



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-00-D-T021/0016 MOD/AMD 03	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-00-D-T021  
DELIVERY ORDER: 0016  
MODIFICATION: 03  
  
Amount this Modification: \$ 000.00  
Prior Total Amount: \$1,154,856.91  
New Total Amount: \$1,154,856.91

1. The purpose of this Supplemental Agreement, Modification 03 to Delivery Order 0016 is to extend the Performance Completion Date under CLINS 6006AA and 6006AB on contract DAAE07-00-D-T021.
2. Modification 03 to Delivery Order 0016 is to be performed in accordance with the terms and conditions established under the basic contract DAAE07-00-D-T021.
3. Under CLIN 6006AA for Operator New Equipment Training, extend the Performance Completion Date to 31 Dec 2007 in lieu of 30 Apr 2007.
4. Under CLIN 6006AB for Maintenance New Equipment, extend the Performance Completion Date to 31 Dec 2007 in lieu of 30 Apr 2007.
5. As a result of this action, the total value of the contract remains unchanged and all other contract terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 0004 \*\*\*



Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006AB	<p><u>MAINTENANCE NEW EQUIPMENT TRAINING</u></p> <p>NOUN: RTCH-MAINT TRAINING/NAVY PRON: R166J0732T      PRON AMD: 02      ACRN: AB CUSTOMER ORDER NO: N0006006MP00100</p> <p>Contractor shall perform Maintenance New Equipment Training (NET) per paragraph 32 of this contract and submit the Student Attendance Report per Exhibit A A012 CDRL A007. All training classes will be conducted at Cibolo, TX. Cost of class includes training material.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      1      31-DEC-2007</p> <p>\$      6,095.70</p>	1	LO		\$ 6,095.70